

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: February 26, 2010

Check No. 2003142

Check Amount: \$4,604.87

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
04-44436-R	00002	RALPH & JACKIE LOU MERRICK Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010	5	XXXXX5280	47.08	0.00	47.08
04-44648-R	00005	THOMAS C. & DORIS D. TAYLOR Original check written to: CITIFINANCIAL INVESTMENT RECOVERY 1111 NORTHPOINT DRIVE, BLDG 4 COPPELL, TX 75019-3831	10	XXXXX9582	51.01	0.00	51.01
04-44783-R	00019	GRANT EVERETT & JENNIFER GAYLE OAKLEY Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537	9	XXXXX0870	37.06	0.00	37.06
04-44843-R	00015	NOE VILLARREAL, JR. & FRANCISCA DEL CARMEN VILLARREAL Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010	1	1755	29.40	0.00	29.40
04-45381-R	00007	DEBORAH A. HOLLOWAY Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010	2	1957	34.76	0.00	34.76
04-45824-R	00024	CARL FREDERICK EGAN & TINA SUE CURRY Original check written to: DR. TEA ACUFF 209 NORTH BONNIE BRAE STREET SUITE 303 DENTON, TX 76201	5	XXXXXEKAN	130.54	0.00	130.54

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04-45868-R	00084	JAMES WENDELL & AMANDA LYNN ENSMINGER SLIGAR	3	6657	221.34	0.00	221.34
		Original check written to: WELLS FARGO FINANCIAL BANK P. O. BOX 5058 SIOUX FALLS, SD 57117-5058					
04-50223-R	00043	LARRY THURMAN & CATHY ANN WHITE	2	XXXXX9937	17.42	0.00	17.42
		Original check written to: TITUS PATHOLOGY SERVICES, PA P. O. BOX 740968 DALLAS, TX 75374					
05-30087-R	00027	NORMAN T. & TAMARA G. CAVINESS	40	XXXXXIDED	23.65	0.00	23.65
		Original check written to: AMY MILLER 153 EMILY DRIVE SALISBURY, MD 21804					
05-30087-R	00050	NORMAN T. & TAMARA G. CAVINESS	33	0596	20.14	0.00	20.14
		Original check written to: PROGRESSIVE INSURANCE P. O. BOX 16520 RICHMOND HEIGHTS, OH 44143					
05-30087-R	00054	NORMAN T. & TAMARA G. CAVINESS	22	3573	13.59	0.00	13.59
		Original check written to: PREPRESS P. O. BOX 3899 PHOENIX, AZ 85030-3899					
05-30087-R	00070	NORMAN T. & TAMARA G. CAVINESS	26	XXXXX7961	25.37	0.00	25.37
		Original check written to: CONTINENTAL CREDIT C/O SECURITY FINANCE-CENTRL BKCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537					

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05-40478-R	00007	STEVE D. & GLENNDA M. ROSS	1	XXXXX0553	984.30	0.00	984.30
		Original check written to: EBBETTS PARTNERS II LTD. C/O WELTMAN, WEINBERG, & REIS 323 WEST LAKESIDE AVENUE, 2ND FLOOR CLEVELAND, OH 44113					
05-41623-R	00031	GARY DON & MICA TALITHA BROCKMAN	11	XXXXX2255	0.33	0.00	0.33
		Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 209 DAWSON ROAD STE 4B COLUMBIA, SC 29223-1740					
05-42097-R	00020	GARY DON & BETH COLLEN COX HAYES	13	XXXXX7152	20.05	0.00	20.05
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-44413-R	00023	HAROLD GREGORY & KRISTIN L. RICHMOND	1	XXXXX7570	62.34	11.53	73.87
		Original check written to: SELECT PORTFOLIO SERVICING P. O. BOX 65450 SALT LAKE CITY, UT 84165					
05-44989-R	00018	RICKY B. & LORIE L. GILLEAN	10	XXXXX7285	1.72	0.00	1.72
		Original check written to: CSANT P. O. BOX 961094 FORT WORTH, TX 76161					
06-40103-R	00014	MONTY RAY VANDERGRUFF, JR. & KIMBERLY DENISE VANDERGRUFF	2	XXXXX1854	113.34	0.00	113.34
		Original check written to: CHEVRON P. O. BOX 981430 EL PASO, TX 79998-1430					

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06-40103-R	00019	MONTY RAY VANDERGRUFF, JR. & KIMBERLY DENISE VANDERGRUFF Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155	1	XXXXX9659	8.23	0.00	8.23
06-40293-R	00026	DONNIE & SUSAN BROWN Original check written to: LEWISVILLE ISD C/O ROBERT E. LUNA 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205	5	XXXXX9194	124.22	0.00	124.22
06-41825-R	00029	DONALD RAY & JENNIFER LYNN WILLIAMS Original check written to: WELLS FARGO 1 HOME CAMPUS DES MOINES, IA 50328-0001	2	1813	0.00	167.00	167.00
06-41825-R	00033	DONALD RAY & JENNIFER LYNN WILLIAMS Original check written to: FORD MOTOR CREDIT COMPANY P. O. BOX 55000 DRAWER 55-953 DETROIT, MI 48255-0953	3	1312	0.00	637.77	637.77
06-41825-R	00056	DONALD RAY & JENNIFER LYNN WILLIAMS Original check written to: WELLS FARGO 1 HOME CAMPUS DES MOINES, IA 50328-0001	0	XXXXX9167 XXXXX3355	0.00	89.20	89.20
07-43097-R	00001	CARLOS & LINDA MARIE BUSTOS Original check written to: TRIAD FINANCIAL CORP 5201 RUFÉ SNOW DRIVE SUITE 400 NORTH RICHLAND HILLS, TX 76180	4	XXXXX8500	0.00	1.41	1.41

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08-41447-R	00006	TIFFNEY L. MCADOO	15	XXXXXX5182	0.00	19.77	19.77
		Original check written to: FORT WORTH CREDIT UNION 1905 FOREST RIDGE ROAD BEDFORD, TX 76095					
08-42321-R	00006	GEORGE WASHINGTON HARGROVE, III & REGINA LYNN HARGROVE	2	1353	0.00	0.04	0.04
		Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS MAC#X2302-04C DES MOINES, IA 50328					
08-42665-R	00010	ORREN MATTHEW STEIN	18	3912	0.00	38.69	38.69
		Original check written to: COUNTRYWIDE HOME LOANS 7105 CORPORATE DRIVE MAIL STOP: PTX-B-209 PLANO, TX 75024-1319					
08-42665-R	00013	ORREN MATTHEW STEIN		XXXXXX7669	34.20	0.00	34.20
		Original check written to: MERCEDES BENZ-FINANCIAL CUSTOMER SERVICE P. O. BOX 8065 ROYAL OAK, MI 48068					
08-42729-R	00079	KENNETH DEAN & DAWN LOUISE COOK	6	4907	0.00	40.02	40.02
		Original check written to: AMERICAN HOME MORTGAGE SERVICING, INC. P. O. BOX 631730 IRVING, TX 75063-0002					
08-42961-R	00004	BONG JOON CHOI	2	XXXXXX5170	0.00	4.51	4.51
		Original check written to: WELLS FARGO BANK 3476 STATE VIEW BLVD FORT MILL, SC 29715-7200					

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09-40253-R	00016	WILLIAM EDWARD PIKE	12	XXXXX3DEN	0.00	56.37	56.37
		Original check written to: DENTON ISD C/O SAWKO & BURROUGHS 1100 DALLAS DRIVE, SUITE 100 DENTON, TX 76205					
09-40253-R	00033	WILLIAM EDWARD PIKE	13	XXXXX3DEN	0.00	169.56	169.56
		Original check written to: COUNTY OF DENTON C/O MCCREARY VESELKA BRAGG 700 JEFFREY WAY, SUITE 100 P. O. BOX 1269 ROUND ROCK, TX 78680					
09-40288-R	00005	RUBEN L. GARDNER	13	2742	15.02	124.16	139.18
		Original check written to: ONEWEST BANK FSB 6900 BEATRICE DRIVE KALAMAZOO, MI 49009					
09-40603-R	00027	JAMES M. LEVERETT, JR.	18	2286	0.00	37.79	37.79
		Original check written to: WACHOVIA MORTGAGE ATTN: BANKRUPTCY DEPARTMENT P. O. BOX 659558 SAN ANTONIO, TX 78265-9558					
09-40603-R	10027	JAMES M. LEVERETT, JR.	18	2286	0.00	26.01	26.01
		Original check written to: WACHOVIA MORTGAGE ATTN: BANKRUPTCY DEPARTMENT P. O. BOX 659558 SAN ANTONIO, TX 78265-9558					
09-41771-R	00008	WILLIAM JAMES & MARIANNE KELLY MCCLEARY		XXXXX3193 XXXXX2045	840.93	0.00	840.93
		Original check written to: TOYOTA MOTOR CREDIT CORPORATION P. O. BOX 8026 CEDAR RAPIDS, IA 52408-8026					

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09-42108-R	00008	TERRY HARRISON & CHERYLON EUGENA MCDAVIS-HARRISON Original check written to: DT CREDIT CORP. 100 E. AIRPORT FRWY. IRVING, TX 75062		0	325.00	0.00	325.00
TOTALS					\$3,181.04	\$1,423.83	\$4,604.87